

Balance Sheet

Wikimedia Australia Inc. As at 30 June 2021 Cash Basis

30 Jun 2021

Assets

Bank	
PayPal	482
Primary Westpac Cheque Account	62,943
Westpac Mastercard Account	3,985
Total Bank	67,409
Fixed Assets	
Computer Equipment	1,212
Office Equipment	978
Total Fixed Assets	2,190
Total Assets	69,599

Liabilities

Current Liabilities	
GST	(873)
Memberships Prepaid	18
Suspense	2,065
Total Current Liabilities	1,211
Total Liabilities	1,211
Net Assets	68,388

Equity

Accumulated Equity from Previous Financial Year	206,238
Current Year Earnings	(31,007)
Retained Earnings	(106,843)
Total Equity	68,388